GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism – PMU - Establishment – Outsourcing Services – Monthly Remuneration to **three (3)** Outsourcing employees engaged in YAT&C (PMU) Department, for the period of **06.01.2017 to 20.01.2017** – Sanction of an amount **Rs. 24,659/-** - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 73 Dated: 16-02-2017

Read the following:-

1) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016.
2) Govt. Letter No.2084/PMU/2016, YAT&C (PMU) Deptt, Dt: 05.01.2017.
3) Letter from M/s. Jyothi Computer Services, Dt: 06.01.2017
4) Govt. Letter No.2084/PMU/2016, YAT&C (PMU) Deptt, Dt: 09.02.2017
5) Invoice No.JCS/YAT&C(T)/2017/01/1, Dt: 10.02.2017 of M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.

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O R D E R:-

In the G.O. 1st read above, the services of Contract/Outsourcing in all Government Departments, have been extended up to 31.07.2017.

2) In the reference 4th read above, following three (3) personnel from M/s. Jyothi Computer Services, Vijayawada, Krishna District, Andhra Pradesh were engaged as Office Subordinates in YAT&C (PMU) Department, A.P. Secretariat on outsourcing basis, w.e.f. 06.01.2017, as per Terms & Conditions in force stipulated by Government from time to time. Accordingly, in the reference 5th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted the invoice and requested for payment of remuneration for the period of **06.01.2017 to 20.01.2017**.

Sl. No	Name of the Employee	Category	Wages in Rupees
1	Smt. K. Prasanthi	Office Subordinate	5806.00
2	Smt. Devisetty Ammaji	Office Subordinate	5806.00
3	Sri D. Venkateswara Rao	Office Subordinate	5806.00
Salary TOTAL			17418.00
Agency Service Charges **(5%)**			871.00
Employees Contribution of **PF 13.36 %** on Salary			2327.00
Employees Contribution of **ESI 4.75 %** on Salary			827.00
Sub Total			**21443.00**
Service Tax 14% on sub-Total			**3002.00**
Swachh Bharat Cess 0.5%			**107.00**
Krishi Kalyan Cess 0.5%			**107.00**
TOTAL			**24659.00**

p.t.o

3. Government after examining the matter, hereby, sanction an amount of **Rs.24,659/-** (Rupees Twenty Four Thousand Six Hundred and Fifty Nine only) towards payment of remuneration (including all applicable taxes) to the above three (3) outsourcing employees working in PMU wing of YAT&C Department, for the period of 06.01.2017 to 20.01.2017.

4. The above expenditure shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102- Tourist Accommodation, GH-11–Normal State Plan, SH (13)– Tourism PMU, 300 – Other Contractual Services."

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P.Secretariat, shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:-

Sl.No.	**PARTICULARS**	**Amount Rs.**
1	M/s. Jyothi Computer Services, Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	24445.00
2	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e. **Rs. 21443*1% = Rs. 214/-)**	214.00
	TOTAL	**24659.00**
(Rupees Twenty Four Thousand Six Hundred and Fifty Nine only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P. Secretariat.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Copy to:-
The YAT&C (PMU-Claims) Department
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER